	Amendme	nt					
Recipient Committee Campaign Statement			Type or print in ir	nk.	Date Stamp	CA	COVER PAGE LIFORNIA 460 FORM
(Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE		Staten from	07/01/2000 09/30/2000	Date of election if applicable: (Month, Day, Year) CITY CLI 11/07/2009	MII: 19	Pag	
1. Type of Recipient Committe ☑ Officeholder, Candidate Controlled Committee (Also Complete Part 4.) ☐ Ballot Measure Committee ○ Primarily Formed ○ Controlled ○ Sponsored (Also Complete Part 5.)	Prima Office (Also Co	tees – Comple rily Formed (holder Comn omplete Part 6.) al Purpose (onsored oad Based	Candidate/ nittee	2. Type of Statement: Pre-election Statement Semi-annual Statement Termination Statement Amendment (Explain below Additional accrues after filing:		☐ Specia	erly Statement al Odd-Year Report emental Pre-election ment - Attach Form 495
3. Committee Information		I.D. NUMBER	991831	Treasurer(s)			
COMMITTEE NAME				NAME OF TREASURER			
Nakanishi for Senate				Vona Copp MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)				8958 Ivanpah Court	STATE	ZIP CODE	AREA CODE/PHONE
2495 W. March Lane, Ste. 204 CITY Stockton, CA 95267	STATE ZIP CO	DE /	AREA CODE/PHONE (209) 477-7221	Elk Grove, CA 95624 NAME OF ASSISTANT TREASURER, IF AN	Υ	·	916/686-1815
MAILING ADDRESS (IF DIFFERENT) NO. AND S	TREET OR P.O. BO	×		MAILING ADDRESS			
P.O. Box 7095 CITY	STATE ZIP CO	DE A	AREA CODE/PHONE	СІТУ	STATE	ZIP CODE	AREA CODE/PHONE
Stockton, CA 95267				OPTIONAL: FAX / E-MAIL ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS				OF HOMAL, FAX/ E-WAIL ADDRESS			

www.netfile.net

FPPC Form 490 (8/99) For Technical Assistance: 916/322-5660 State of California

. Officeholder or Candidate Conf	rollea Commiπee	5.	Ballot Measure Co	mmittee	<u> </u>		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
Dr. Alan Nakanishi							~
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND ; District 5	DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE	T) CITY STATE ZIP		Identify the controlling office	holder, candid	ate, or state m	easure propo	onent, if any.
1617 St. Marks Plaza, Suite D Related Committees Not Included in 1	Stockton, CA 95202		NAME OF OFFICEHOLDER, CAN Dr. Alan Nakanishi	IDIDATE, OR PR	OPONENT		
not included in this consolidated statement that a formed to receive contributions or to make expend	re controlled by you or which are primarily		OFFICE SOUGHT OR HELD			DISTRICT NO	. IF ANY
COMMITTEE NAME	I.D. NUMBER	6.	Primarily Formed (of officeholde	er(s) or candidate(s)
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
	☐ YES ☐ NO						_
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
	Attach continuation	n sheet	s if necessary				
. Verification			,, ,				
I have used all reasonable diligence in preprint is true and complete. I certify under penalty						n and in the	attached schedule
Executed on // 30/0/	By	- O	OMO SIGNATURE OF TREASURE	POPASSISTANT T	REASURER		
Executed on //2 1/6/	BySIGNATURE OF COM	S VTROLLI	NG OFFICEHOLDER, CANDIDATE, STAT	É MEASURE PROF	PONENT OR RESPO	ONSIBLE OFFICE	R OF SPONSOR
Executed on	Ву	SIGNA	TURE OF CONTROLLING OFFICEHOLD	ER CANDIDATE ST	TATE MEASURE PR	ROPONENT	
DATE		SIGHA	TOTAL OF CONTROLLING OF FIGEROLDS	L11, UNIVIDATE, 31	TE MICHOUSE FR	G. OILIT	
Executed on	By	DIONA	TURE OF CONTROL ING OFFICEHOLD	CD CANDIDATE OF	TATE ME A OUDE DE	ODONENT	

Campaign Disclosure Statement SUMMARY PAGE Statement covers period **CALIFORNIA Summary Page FORM** from 07/01/2000 through 09/30/2000 SEE INSTRUCTIONS ON REVERSE Page 3 NAME OF FILER I.D. NUMBER Nakanishi for Senate 991831 325943.00 547759.00 1. Monetary Contributions Schedule A. Line 3 221816.00 11000.00 87000.00 2. Loans Received 76000.00 Schedule B. Line 7 \$ 232816.00 3. SUBTOTAL CASH CONTRIBUTIONS 401943.00 634759.00 Add Lines 1 + 2 26407.96 173.29 26581.25 4. Non-monetary Contributions Schedule C. Line 3 259223.96 402116.29 661340.25 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 **Expenditures Made** 6. Payments Made \$ _____102903.48 \$ ___ 346692.81 **\$** Schedule E. Line 4 7. Loans Made Schedule H. Line 7 102903.48 346692.81 449596.29 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$_____30992.76_\$ Schedule F. Line 3 21799.84 \$ 52792.60 9. Accrued Expenses (Unpaid Bills) 26407.96 Schedule C. Line 3 173.29 26581.25 10. Nonmonetary Adjustment \$ _____160304_20 \$ 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 368665.94 \$ **Current Cash Statement** * From previous Statement Summary Page, Column C. However, if 162903.44 12. Beginning Cash Balance Previous Summary Page, Line 16 this is the first report filed for the calendar year, Column B should b blank except for Loans Received (Line 2), Loans Made (Line 7), 232816.00 13. Cash Receipts Column A. Line 3 above and Accrued Expenses (Line 9). 3250.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 102903.48 15. Cash Payments Column A. Line 8 above

Summary for Candidates in Both June

Made \$ _____

1/1 through 6/30

7/1 to Date

and November Elections

20. Contributions

21. Expenditures

Received

296065.96

\$_____0.00

\$ 139792.60

0.00

If this is a termination statement, Line 16 must be zero.

Cash Equivalents and Outstanding Debts

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F

I.D. NUMBER 991831

 Statement covers period from
 CALIFORNIA FORM
 460

 through
 09/30/2000
 Page 4 of 11

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMPcampai	gn paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS camp	paign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB contri	ibution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC civic	donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND fundr	raising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)

IND independent expenditure supporting/opposing others (explain)* PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor

LIT campaign literature and mailings PRT print ads VOT voter registration

MTG meetings and appearances RAD radio airtime and production costs WEB information technology costs (internet, e-mail)

Payments that are contributions or independent expenditures must also be summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Donegal Group 3508 24th Street Sacramento, CA 95818	Professional Services & printing	1195.80	0.00	1195.80	0.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	106.51	0.00	106.51	0.00
Peirano Estate Tasting Room 21831 N. Hwy.99 Acampo, CA 95220	FND	800.00	0.00	800.00	0.00
	SUBTOTAL S	2102.31	0.00\$	2102.31	0.00

Schedule F Summary

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

991831

Statement covers period CALIFORNIA **FORM** 07/01/2000

through 09/30/2000 Page 5 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

CMPcampaign paraphernalia/misc.

NAME OF FILER

Nakanishi for Senate

CNS campaign consultants

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

OFC office expenses

PET petition circulating

RFD returned contributions

PHO phone banks

campaign workers salaries

CTB contribution (explain nonmonetary)*

POL polling and survey research

TEL t.v. or cable airtime and production costs candidate travel, lodging and meals (explain)

CVC civic donations FND fundraising events

POS postage, delivery and messenger services

staff/spouse travel, lodging and meals (explain)

IND independent expenditure supporting/opposing others (explain)*

professional services (legal, accounting)

transfer between committees of the same candidate/sponsor

LIT campaign literature and mailings

MTG meetings and appearances

PRT print ads

VOT voter registration

RAD radio airtime and production costs

information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Stephen Reid 1007 S. Country Club Blvd. Stockton, CA 95207	Professional Services & mileage	3285.12	0.00	3285.12	0.00
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	FND	1540.39	0.00	1540.39	0.00
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	LIT	2866.00	0.00	2866.00	0.00
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	FND	500.00	0.00	500.00	0.00
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	PRO	6000.00	0.00	6000.00	0.00
	SUBTOTAL S	14191.51	0.00	14191.51	0.00

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from _____07_01_2000

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

through __09/30/2000 ___ Page __ _ of _ l

I.D. NUMBER

CMPcampaign paraphernalia/misc.	OFC office expenses	RFD returned contributions
CNS campaign consultants	PET petition circulating	SAL campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO phone banks	TEL t.v. or cable airtime and production costs
CVC civic donations	POL polling and survey research	TRC candidate travel, lodging and meals (explain)
FND fundraising events	POS postage, delivery and messenger services	TRS staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing others (explain)*	PRO professional services (legal, accounting)	TSF transfer between committees of the same candidate/sponsor
LIT campaign literature and mailings	PRT print ads	VOT voter registration
MTG meetings and appearances	RAD radio airtime and production costs	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Team California (#598036) 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	LIT	4422.50	0.00	4422.50	0.00
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	Mileage	1007.04	0.00	0.00	1007.04
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	OFC	0.00	198.98	0.00	198.98
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	0.00	93.95	0.00	93.95
Wayne C. Johnson & Assoc., Inc 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	0.00	4198.91	0.00	4198.91
	SUBTOTAL	\$ 5429.54 \$	4491.84	4422.50	5498.88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Nakanishi for Senate

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Stateme	nt covers period	CALIFORNIA AGO			
from	07/01/2000	FORM 460			
through	09/30/2000	Page of			
		I.D. NUMBER			
		991831			

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMPcampaign paraphernalia/misc.	OFC office expenses	RFD returned contributions
CNS campaign consultants	PET petition circulating	SAL campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO phone banks	TEL t.v. or cable airtime and production costs
CVC civic donations	POL polling and survey research	TRC candidate travel, lodging and meals (explain)
FND fundraising events	POS postage, delivery and messen	ger services TRS staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing others (explain)*	PRO professional services (legal, a	ccounting) TSF transfer between committees of the same candidate/sponsor
LIT campaign literature and mailings	PRT print ads	VOT voter registration
MTG meetings and appearances	RAD radio airtime and production co	osts WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	Precinct Report	0.00	88.00	0.00	88.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	Research	0.00	529.00	0.00	529.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	POL	0.00	16824.00	0.00	16824.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	0.00	2627.76	0.00	2627.76
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	OFC	0.00	27.00	0.00	27.00
	SUBTOTAL S	0.00	20095.76	0.00	20095.76

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

991831

Statement covers period CALIFORNIA **FORM** from 07/01/2000 through 09/30/2000 Page \S of 11 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMPcampaign paraphernalia/misc. OFC office expenses RFD returned contributions CNS campaign consultants petition circulating SAL campaign workers salaries CTB contribution (explain nonmonetary)* phone banks TEL t.v. or cable airtime and production costs

CVC civic donations polling and survey research TRC candidate travel, lodging and meals (explain) fundraising events postage, delivery and messenger services staff/spouse travel, lodging and meals (explain)

IND independent expenditure supporting/opposing others (explain)* professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor

LIT campaign literature and mailings PRT print ads voter registration

MTG meetings and appearances RAD radio airtime and production costs information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	0.00	3737.69	0.00	3737.69
Grapevine Independent 3338 Mather Field Road Rancho Cordova, CA 95670	PRT	0.00	1237.50	. 0.00	1237.50
The Donegal Group 3508 24th Street Sacramento, CA 95818	LIT	0.00	1557.13	0.00	1557.13
Andrew Mercy 642 Adams Street Davis, CA 95616	OFC	0.00	106.00	0.00	106.00
AT&T Wireless Services P.O. Box 78110 Phoenix, AZ 85062-8110	OFC	0.00	181.87	0.00	181.87
	SUBTOTAL	0.00	6820.19	0.00	6820.19

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

.D. NUMBER

991831

Stateme	CALIF		A A	60	
from	07/01/2000	FO	RM		UU
through	09/30/2000	Page	9	of	11

SEE INSTRUCTIONS ON REVERSE

CMPcampaign paraphernalia/misc.

NAME OF FILER

Nakanishi for Senate

OFC office expenses RFD returned contributions PET petition circulating SAL campaign workers salaries

CNS campaign consultants phone banks TEL t.v. or cable airtime and production costs CTB contribution (explain nonmonetary)*

polling and survey research candidate travel, lodging and meals (explain) CVC civic donations staff/spouse travel, lodging and meals (explain) POS postage, delivery and messenger services FND fundraising events

independent expenditure supporting/opposing others (explain)* professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor

LIT campaign literature and mailings print ads voter registration PRT VOT

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

MTG meetings and appearances radio airtime and production costs information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AT&T Wireless Services P.O. Box 78110 Phoenix, AZ 85062-8110		0.00	176.54	0.00	176.54
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	Printing & postage	0.00	550.36	0.00	550.36
Papapavlos 7555 Pacific Avenue Stockton, CA 95207	FND	0.00	520.68	0.00	520.68
N & N Designs 12067 W. Lammers Road Tracy, CA 95376	LIT	0.00	347.67	0.00	347.67
Stephen Reid 1007 S. Country Club Blvd. Stockton, CA 95207	Fee, mileage & postage	0.00	5288.78	0.00	5288.78
	SUBTOTAL	\$	6884.03	0.00	6884.03

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

991831

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMP campaign paraphernalia/misc. OFC office expenses RFD returned contributions
CNS campaign consultants PET petition circulating SAL campaign workers salaries

CTB contribution (explain nonmonetary)* PHO phone banks TEL t.v. or cable airtime and production costs

CVC civic donations POL polling and survey research TRC candidate travel, lodging and meals (explain)

FND fundraising events POS postage, delivery and messenger services TRS staff/spouse travel, lodging and meals (explain)

IND independent expenditure supporting/opposing others (explain)* PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor

LIT campaign literature and mailings PRT print ads VOT voter registration

MTG meetings and appearances RAD radio airtime and production costs WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Andrew Mercy 642 Adams Street Davis, CA 95616	Fee and mileage	0.00	2188.41	0.00	2188.41
Richard C. Staats 5850 Happy Pines Drive Foresthill, CA 95631	OFC	0.00	112.25	0.00	112.25
John L. Rothra 8896 Liscarney Way Sacramento, CA 95828	Fee, mileage and office expenses	0.00	3407.76	0.00	3407.76
Vona Copp 8958 Ivanpah Court Elk Grove, CA 95624	Treasurer fee and expenses	0.00	2269.48	0.00	2269.48
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	CNS	0.00	5000.00	0.00	5000.00
	SUBTOTAL S	0.00	12977.90	0.00	12977.90

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA 460		
from	07/01/2000	FORM 400		
through	09/30/2000	Page // of //		
		I.D. NUMBER		
		991831		

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

NAME OF THEER

Nakanishi for Senate

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMPcampaign paraphernalia/misc.	OFC office expenses	RFD returned contributions
CNS campaign consultants	PET petition circulating	SAL campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO phone banks	TEL t.v. or cable airtime and production costs
CVC civic donations	POL polling and survey research	TRC candidate travel, lodging and meals (explain)
FND fundraising events	POS postage, delivery and messenger services	TRS staff/spouse travel, lodging and meals (explain)
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Victoria Caldeira		0.00	515.84	0.00	515.84
12067 West Lammers Road	Mileage				
Tracy, CA 95376					
				· · · · · · · · · · · · · · · · · · ·	
	1				
	SUBTOTAL S	0.00	515.84	0.00	515.84